

ESTIMATE SUMMARY

08:41:59

CONTID: C15035

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15035-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 3.0 DAYS

TIME ALLOW:

25 WORK DAYS

PINE CREEK

PERCENT TIME: 12.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: NH 0502-057

PINE CREEK

NAME OF ROAD: 050A

PROJECT COUNTIES: GUNNISON

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING

08/31/2005

DATE TIME STARTED 03/15/2005

P.O. BOX 566

DATE LET

02/03/2005

DATE WORK BEGAN

DATE AWARDED

02/23/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/10/2005

DATE ACCEPTED

CANON CITY

CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED

03/15/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,088,430.46 PARTICIPATING	\$ 18,165.00	\$ 18,165.00
AWARD PROJECT AMT:	\$ 1,023,605.46 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.67% TOTAL EARNINGS	18,165.00	18,165.00
FUNDS AVAILABLE:	\$ 1,070,265.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	18,165.00	18,165.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-544.95	-544.95
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	17,620.05	17,620.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	17,620.05	17,620.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 17,620.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0502-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	ROADWAY				
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,200.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0010	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0015	203-01510	BACKHOE	5.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0020	203-01582	TRUCK (DUMP)	5.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0025	304-07000	AGGREGATE BASE COURSE (CLASS 7)	790.000	0.000		
			TON	0.000	0.00	
			15.00000	0.000		0.00
0030	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	14,551.000	0.000		
			TON	0.000	0.00	
			30.26000	0.000		0.00
0035	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	902.000	0.000		
			TON	0.000	0.00	
			285.00000	0.000		0.00
0040	605-83560	6 INCH PIPE UNDERDRAIN	550.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0045	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			136,000.00000	0.000		0.00
0050	627-00005	*EPOXY PAVEMENT MARKING	221.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0055	630-00000	*FLAGGING	700.000	0.000		
			HOUR	0.000	0.00	
			23.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	0.000	0.00	
			90.00000	0.000		0.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	0.000	0.00	
			420.00000	0.000		0.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000	0.000		
			EACH	1.500	30.00	
			20.00000	1.500		30.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	0.000		
			EACH	4.500	135.00	
			30.00000	4.500		135.00
0080	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0085	630-80359	*PORTABLE MESSAGE SIGN PANEL	60.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0090	630-80360	*DRUM CHANNELIZING DEVICE	4.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0095	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	0.000	0.00	
			3.00000	0.000		0.00
0100	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70025	F/A QUALITY INCENTIVE PAYMENT	31,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	991,000.26 \$	165.00 \$
CAT NO0201 SAFETY ENHANCEMENT						
0125	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,366.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,075.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0135	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	79,430.20 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0140	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0145	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0150	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	18,000.00 \$	18,000.00 \$
PROJECT TOTAL			CURRENT AMT \$	1,088,430.46 \$	18,165.00 \$	18,165.00